

**SITE INFORMATION**

Name of Community, Plan or Development:  
Property Owner Information:  
Address Line 1:  
Address Line 2:  
Responsible Party of Facility if different than owner:  
Contact Name, Phone #, and email:

	Y	N
Is there an active Operation and Maintenance Agreement in Place?	<input type="checkbox"/>	<input type="checkbox"/>
Has an Asbuilt or Record Drawing of the facility been performed? When?	<input type="checkbox"/>	<input type="checkbox"/>
Has the Facility been converted from Erosion & Sediment to Stormwater?	<input type="checkbox"/>	<input type="checkbox"/>

Year of Facility Construction  
# of Facilities within this development:  
# Outfall (Facility Discharge pipe)  
# Outlet Control Structure (Structure for runoff leaving facility)  
# Basin Invert (Pond Bottom or Floor)  
# Inflow Pipes  
# Embankment (Earth Berm or Dam holding back water)  
# Emergency Spillway (Earth Berm low area)

**LOCATION MAP**

**CURRENT INSPECTION**Professional Seal for 1<sup>st</sup> & 6<sup>th</sup> year reports

Date:

Time:

Facility Name &amp; ID#:

Reviewer Info (Name, address, contact info):

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\*Note and add additional photos as needed to any section at the end of the report.

**OUTLET CONTROL STRUCTURE**

Photo #1 – Corner of Structure

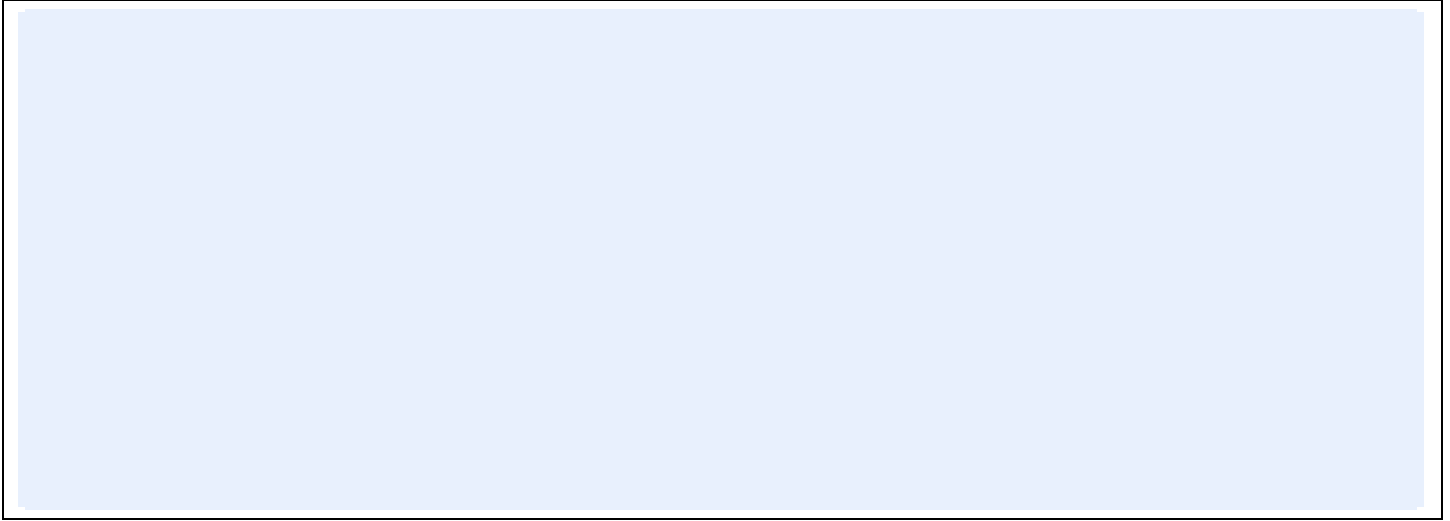
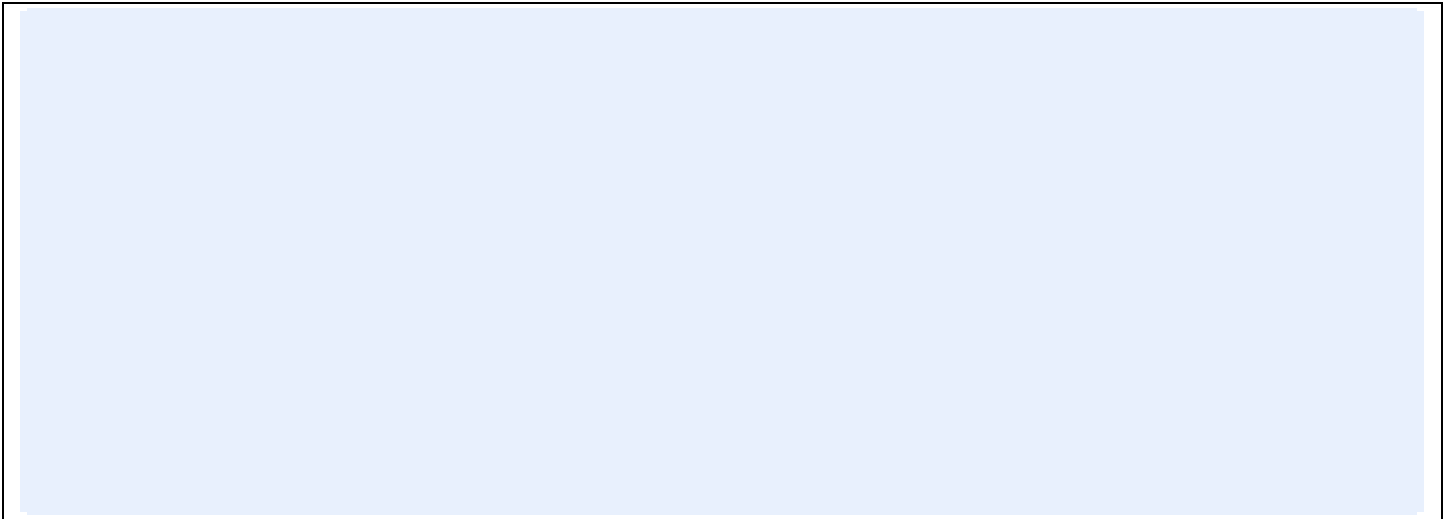
**OUTLET CONTROL STRUCTURE**

Photo #2 – Opposite Corner of Structure

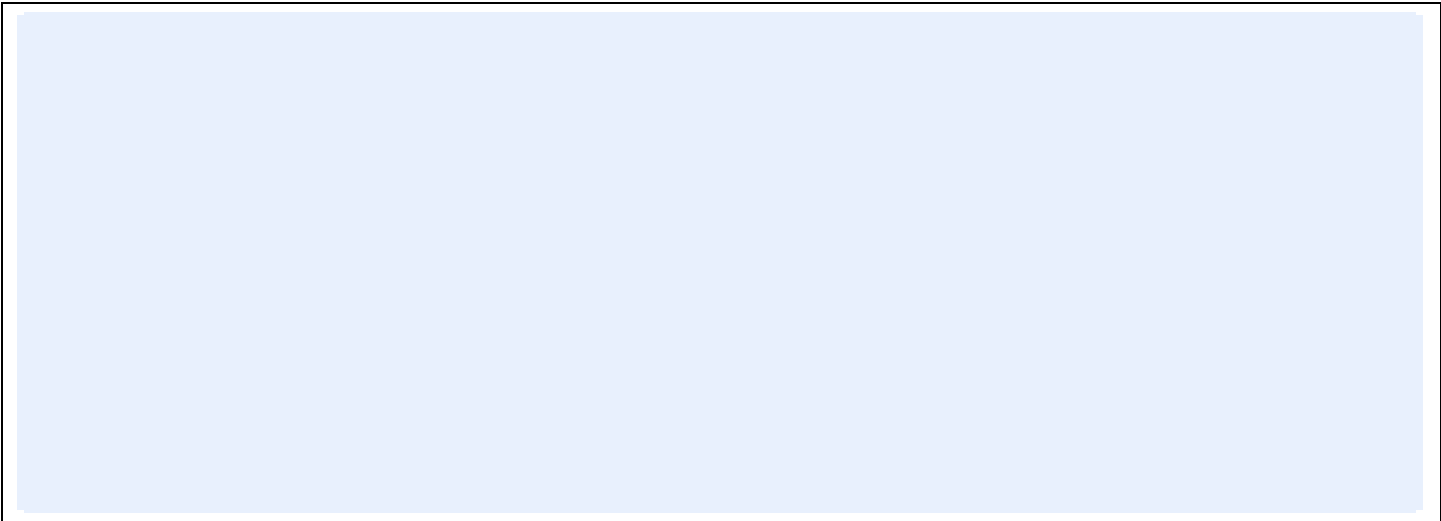


- |   | Y                        | N                        |
|---|--------------------------|--------------------------|
| 1. Are Orifices/Weirs plugged or clogged?                       | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is the Trash rack or grate covered with brush or debris?     | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is there Debris or sediment accumulated in structure?        | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is there Structural damage such as broken or missing pieces? | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

**BASIN INVERT**

Photo

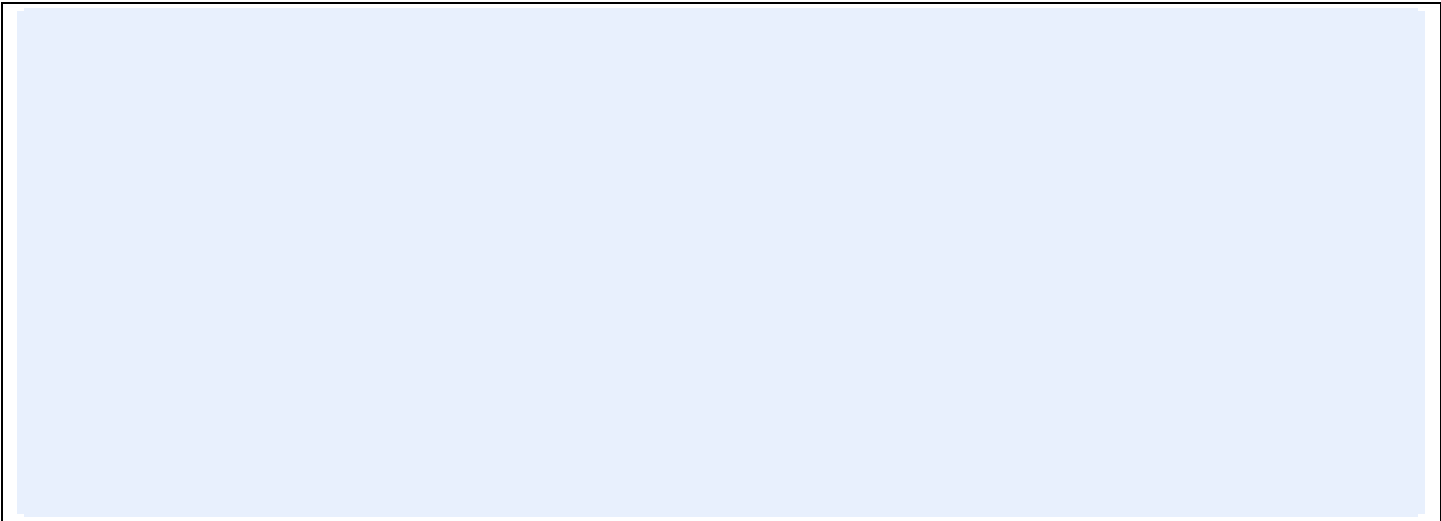


- |  | Y                        | N                        |
|--|--------------------------|--------------------------|
| 1. Is there Significant accumulation throughout facility?        | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is there overgrown vegetation/brush or trees in the facility? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are there bare areas or areas lacking vegetative growth?      | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is the basin/pond not dewatering?                             | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Is there a perimeter fence and access in good condition?      | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

**OUTFALL**

Photo

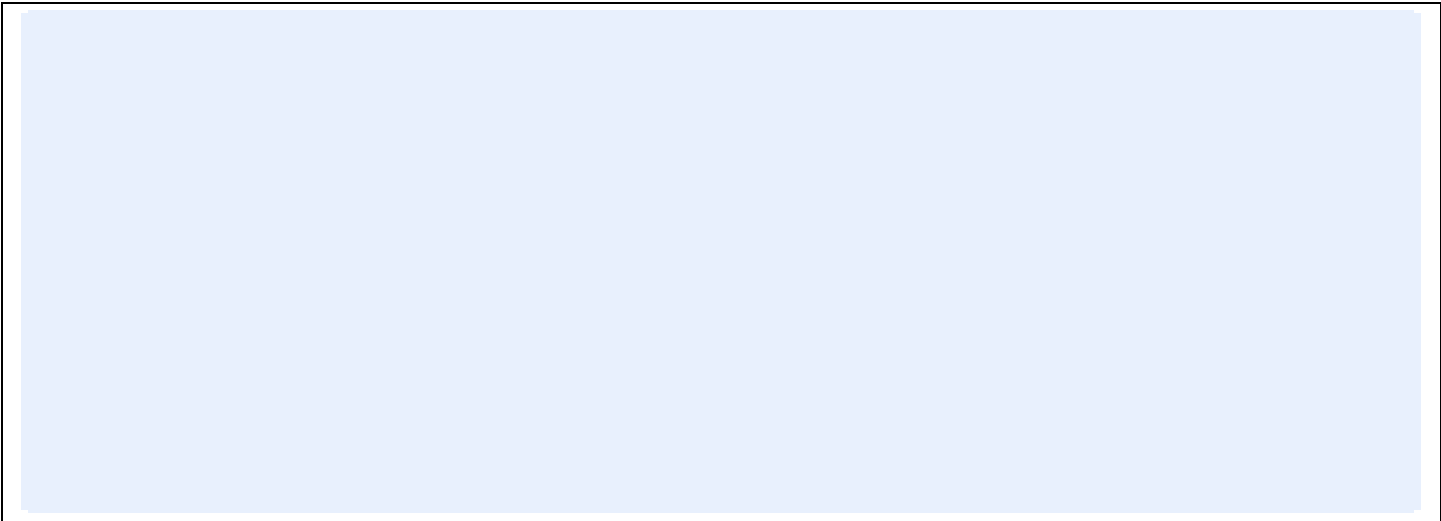


- |   | Y                        | N                        |
|---|--------------------------|--------------------------|
| 1. Is there debris or sediment in outfall pipe?       | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is there Erosion present at outfall?               | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is there Sediment accumulation at outfall?         | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is there Overgrown vegetation surrounding outfall? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Does discharge have any discolorations or films?   | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

INFLOW PIPE #1

Photo



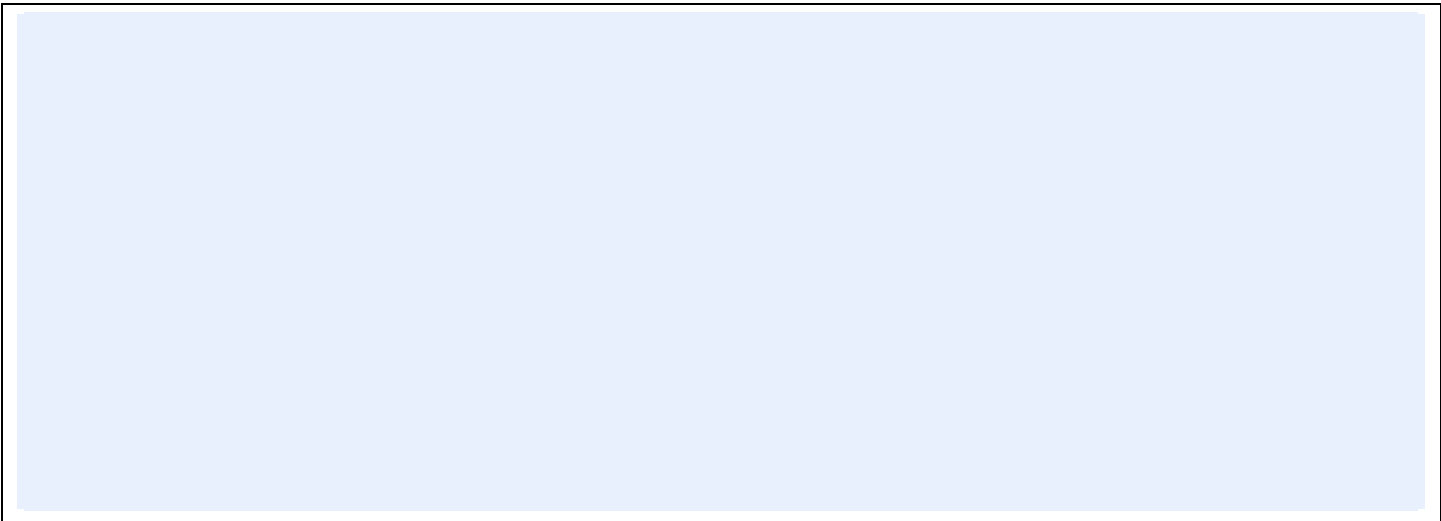
Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

- 1. Is there debris/junk or sediment in inflow pipe?
- 2. Is there erosion present at inflow pipe?
- 3. Is there sediment accumulation at outfall?
- 4. Is there overgrown vegetation surrounding outfall?
- 5. Does discharge have any discolorations or films?

Comments:

INFLOW PIPE #2

Photo:



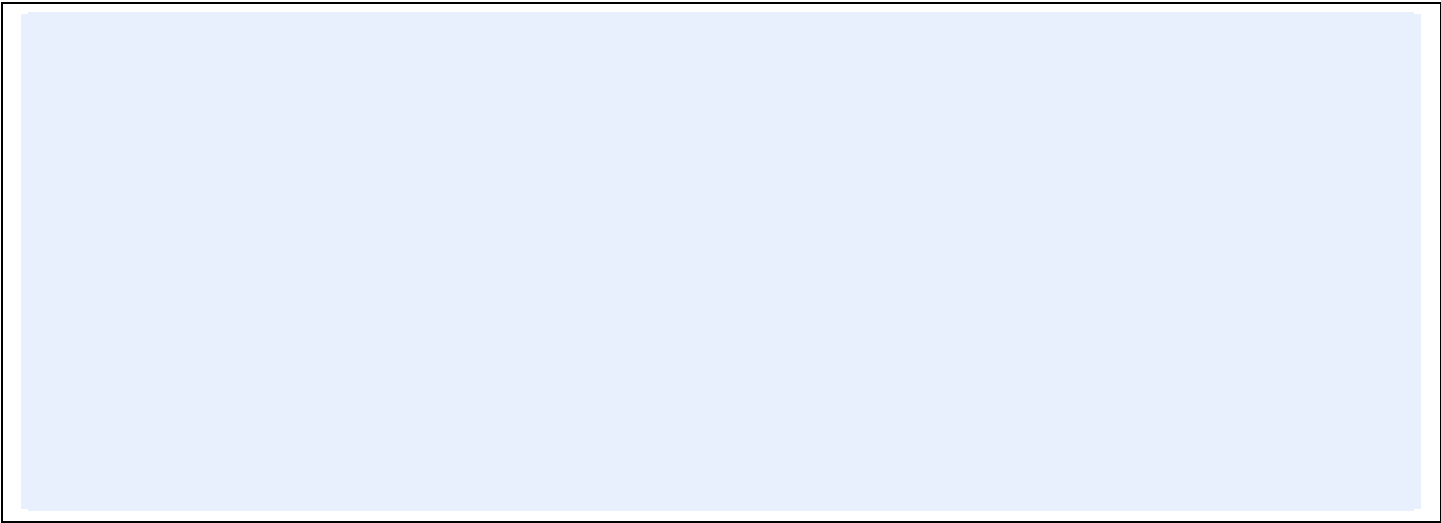
Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

- 1. Is there debris/junk or sediment in inflow pipe?
- 2. Is there erosion present at inflow pipe?
- 3. Is there sediment accumulation at outfall?
- 4. Is there overgrown vegetation surrounding outfall?
- 5. Does discharge have any discolorations or films?

Comments:

EMBANKMENT

Photo

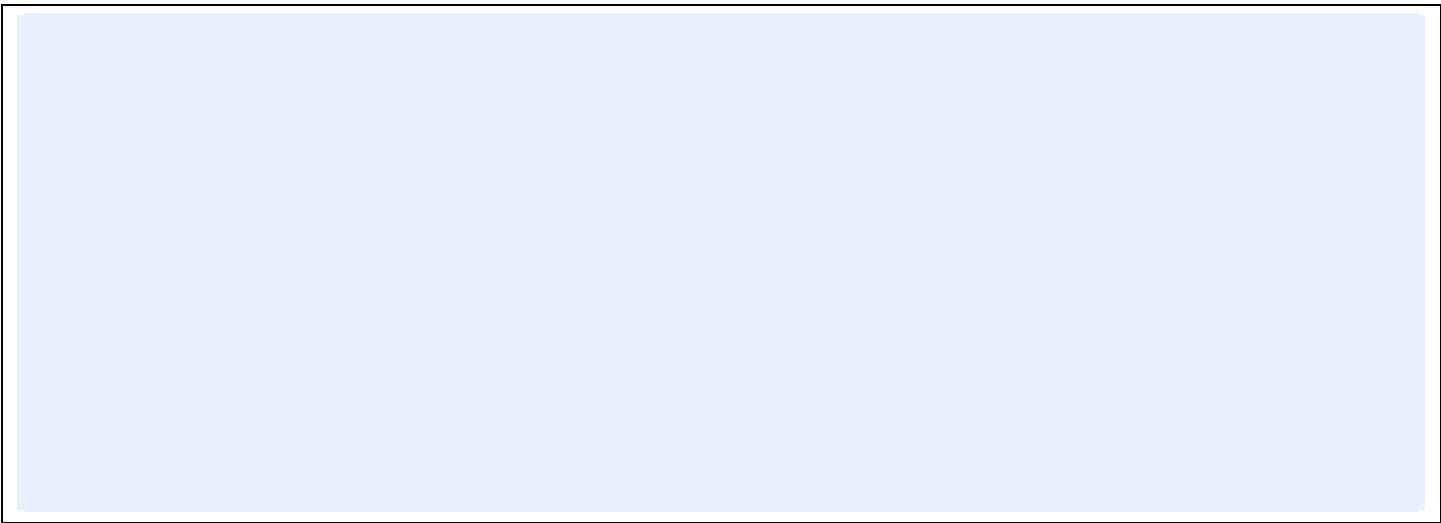


- |   | Y                        | N                        |
|---|--------------------------|--------------------------|
| 1. Is there erosion present on embankment?                | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are there burrow holes present on embankment?          | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is there overgrown vegetation and brush on embankment? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are there trees growing on embankment?                 | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

EMERGENCY SPILLWAY

Photo



- |  | Y                        | N                        |
|--|--------------------------|--------------------------|
| 1. Is there erosion present on or below the spillway?        | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is there sediment or debris accumulation in the spillway? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is there vegetation (brush, trees, etc.) in spillway?     | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

**CORRECTIVE ACTIONS/MAINTENANCE TO BE PERFORMED**

Date:

Preparer:

LIST MAINTENANCE MEASURES TAKEN IN THE LAST YEAR:

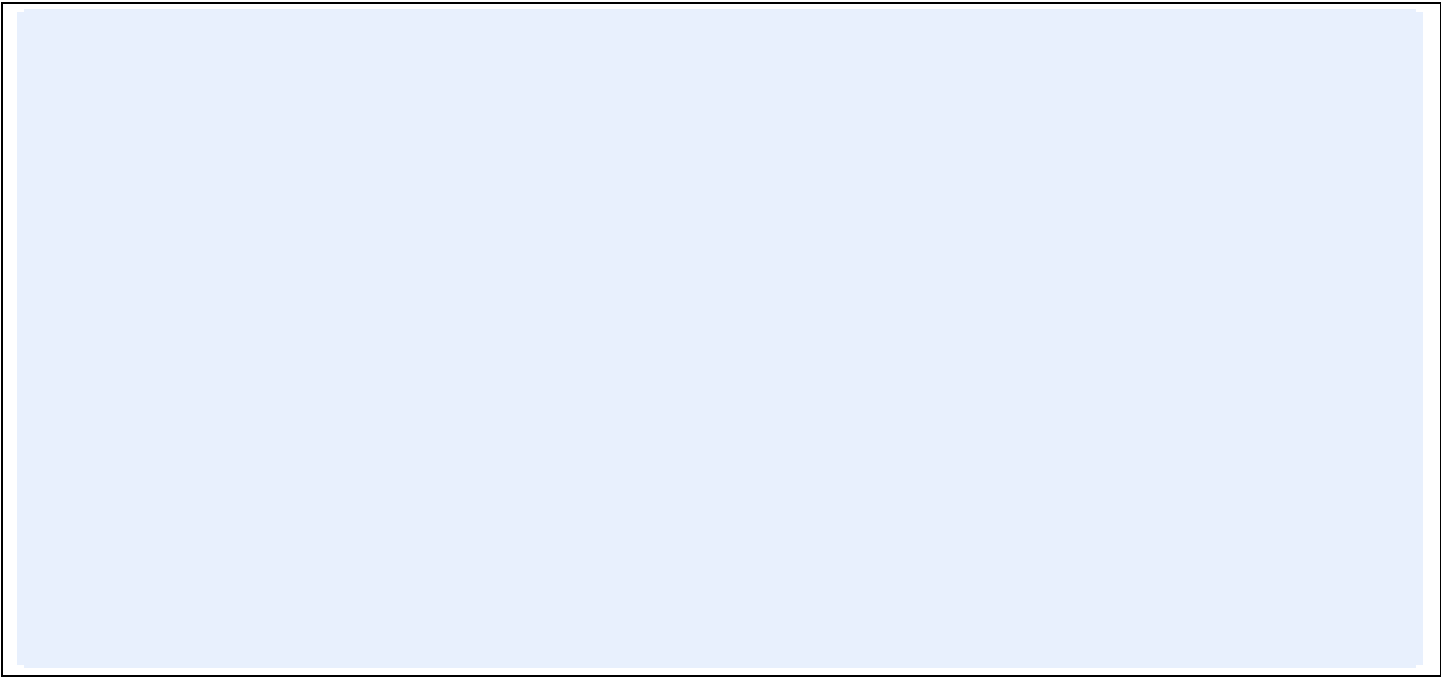
0-3 MONTHS

3-9 MONTHS

GREATER THAN 12 MONTHS

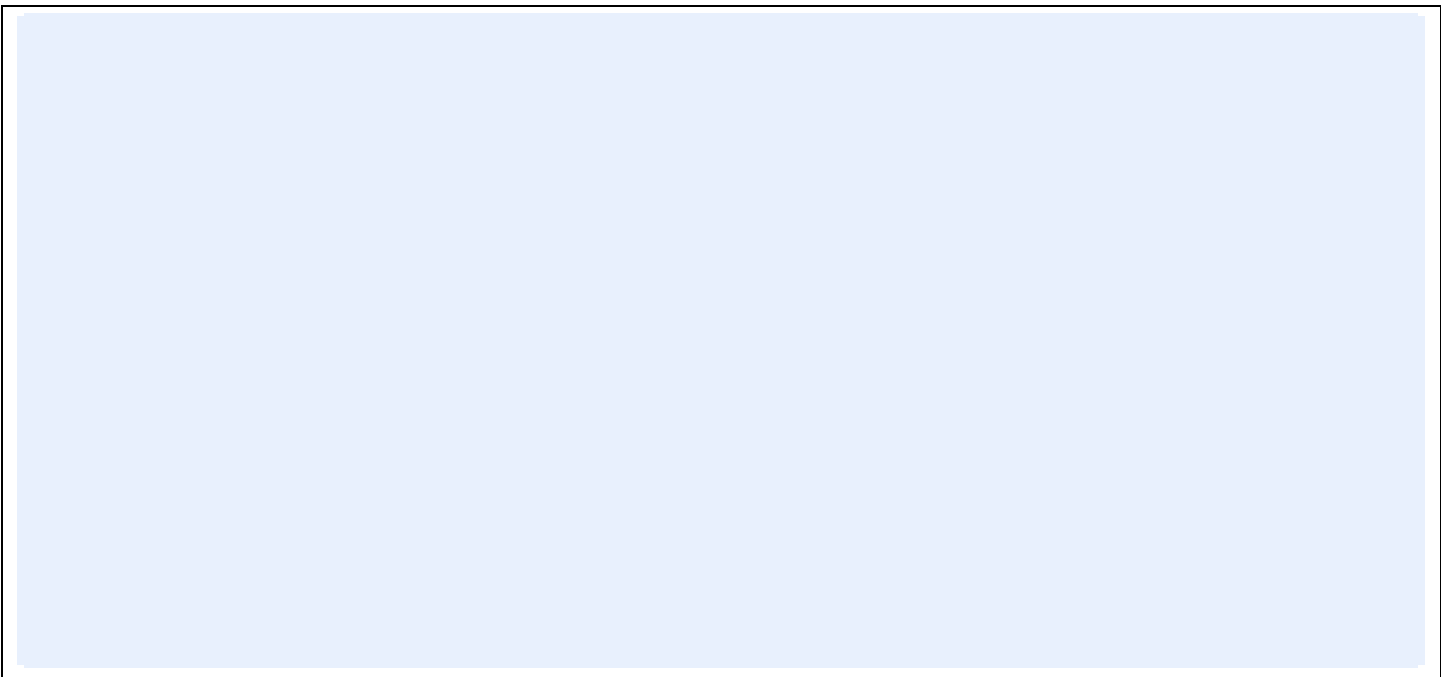
**ADDITIONAL PHOTOS:**

Photo



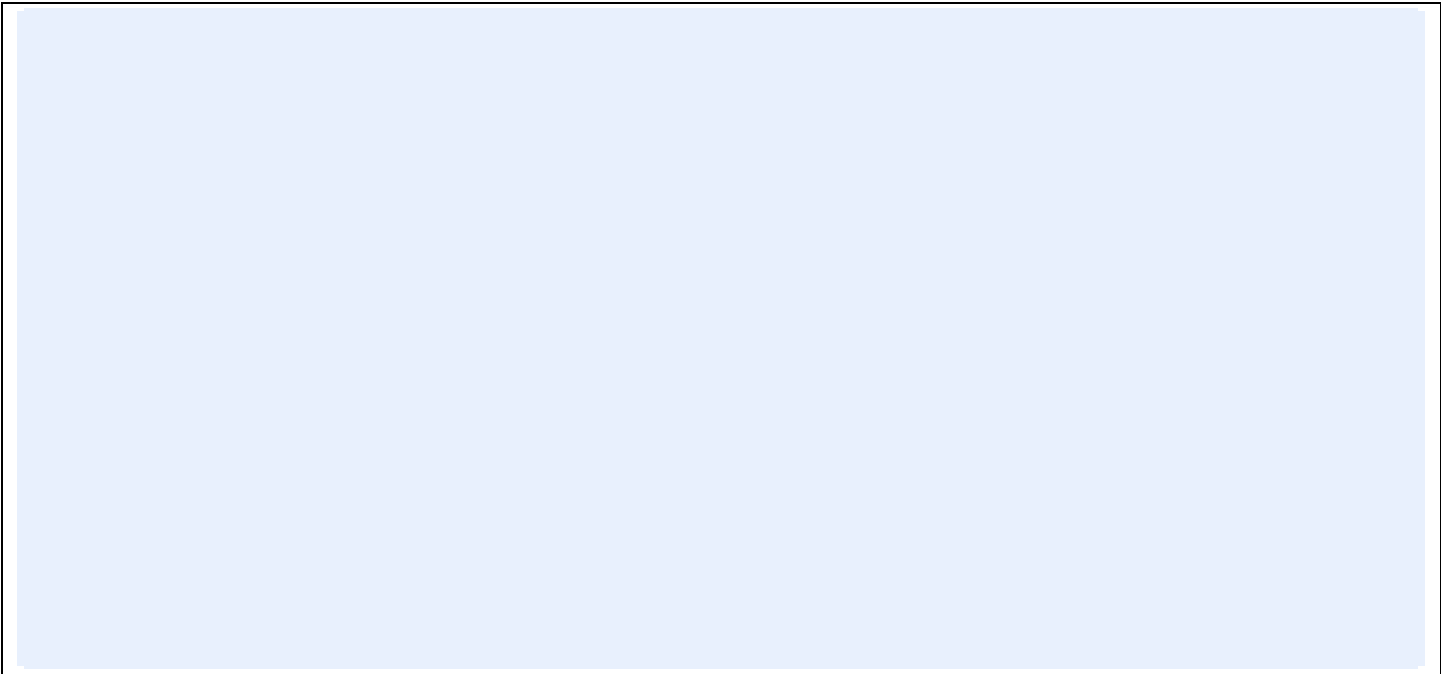
Comments:

Photo



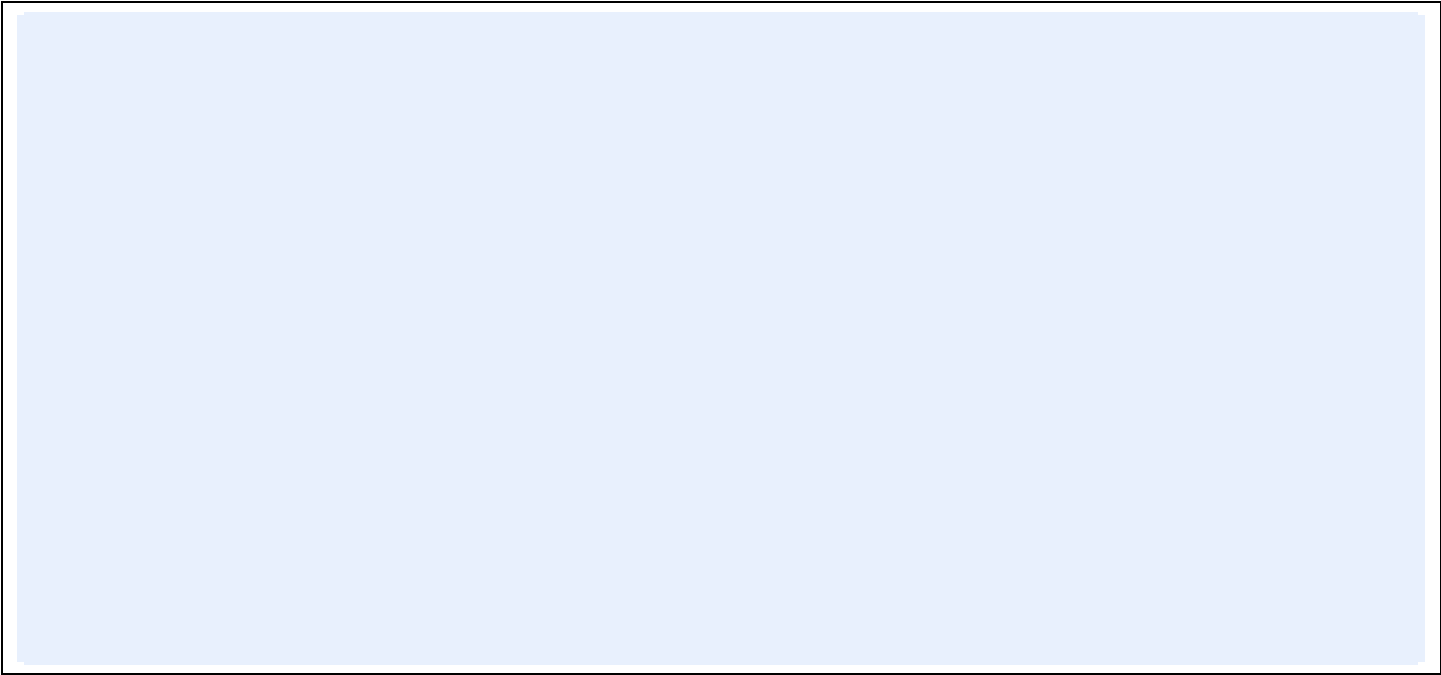
Comments:

Photo



Comments:

Photo



Comments: